

Ayres, Donald

From: Gonzalez, Maria
Sent: Tuesday, February 19, 2013 5:07 PM
To: Guevara, David
Cc: Lam, Shelly
Subject: RE: Kokomo Dixon Road

The,

David,

I think the documents we forwarded contain descriptions of the contractor's work and would not have included our indirect cost or our employee costs etc., which are reflected in the itemized cost summary.

From: Guevara, David [DGuevara@taftlaw.com]
Sent: Tuesday, February 19, 2013 3:19 PM
To: Gonzalez, Maria
Subject: RE: Kokomo Dixon Road

Maria,

The US EPA's response costs through December 31, 2012 total \$105,504.52, but the documents attached to the e-mail below only total \$77,746.35. At the end of the day, the City's insurer needs sufficient documentation to satisfy itself that payment can be made for the costs incurred by the US EPA (see the e-mail below). I am open to any suggestions you may have regarding how this need can be met while at the same not overly burdening the US EPA.

Thank you.

From: Macke, Sybille C [mailto:SMACKE@travelers.com]
Sent: Tuesday, January 29, 2013 4:26 PM
To: Guevara, David
Cc: Macsata, Amanda M; Macke, Sybille C
Subject: City of Kokomo - 1130 S. Dixon Road, Kokomo, IN

Dave –

As we discussed earlier today, the backup you provided from the USEPA for the approximately \$78,000 in past costs through September 2012 is inadequate for us to determine whether such costs are reimbursable under Travelers policies. In this instance, the documentation you forwarded does not even indicate what work was performed. We request that you please have the USEPA provide invoices that include separate time entries and the corresponding hourly or unit rates, and include a detailed description of the work performed so we are actually able to evaluate the entries. Further, we also request supporting documentation for the specific equipment, materials, and subcontractors that were utilized. **Without this information, we will not be able to properly evaluate these costs or consider them for reimbursement.**

Thank you for your assistance.

Sybille

Sybille C. Macke, Senior Counsel



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Taft /

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From: Gonzalez.Maria@epamail.epa.gov [mailto:Gonzalez.Maria@epamail.epa.gov]

Sent: Tuesday, February 12, 2013 2:45 PM

To: Guevara, David

Cc: Lam.Shelly@epamail.epa.gov; Jansen.Sally@EPA.GOV

Subject: RE: Kokomo Dixon Road

I got the OK to provide the following redacted information on our contractor costs without a confidentiality agreement.
(See attached file: Kokomo Dump Site SA_TO-01-11-08-0018 for Aug-2011_Redacted.pdf)(See attached file: Kokomo Dump Site SA_TO-01-11-08-0018 for Dec-2011_Redacted.pdf)(See attached file: Kokomo Dump Site SA_TO-01-11-08-0018 for Feb 2012 (2)_Redacted.pdf)(See attached file: Kokomo Dump Site SA_TO-01-11-08-0018 for Oct-2011_Redacted.pdf)(See attached file: Kokomo Dump Site SA_TO-01-11-08-0018 for sEP-2011_Redacted.pdf)

Maria Gonzalez

Associate Regional Counsel

Mail Code C-14J

U.S. EPA Region 5

77 West Jackson Blvd.

Chicago, Illinois 60604

(312) 886-6630

▼ "Guevara, David" ---02/10/2013 08:46:17 AM---Thank you, Maria. Taft /

From: "Guevara, David" <DGuevara@taftlaw.com>

To: Maria Gonzalez/R5/USEPA/US@EPA,

Cc: Shelly Lam/R5/USEPA/US@MSO365, SALLY JANSEN/R5/USEPA/US@EPA

Date: 02/10/2013 08:46 AM

Subject: RE: Kokomo Dixon Road

Thank you, Maria.

Taft /

David L. Guevara, Ph.D. / Attorney

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From: Gonzalez.Maria@epamail.epa.gov [<mailto:Gonzalez.Maria@epamail.epa.gov>]

Sent: Friday, February 08, 2013 6:29 PM

To: Guevara, David

Cc: Lam.Shelly@epamail.epa.gov; Jansen.Sally@EPA.GOV

Subject: RE: Kokomo Dixon Road

I am still looking into your questions, but have received the updated cost summary for costs through 12/31/12 and am attaching it below.

(See attached file: ICSthrough123112.pdf)

Maria Gonzalez
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